

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOYCE SEXTON

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Case No.: 09-17998

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/19/2009.
- 2) This case was confirmed on 07/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/26/2010, 06/10/2010, 08/04/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/02/2010, 04/06/2010, 02/08/2011, 12/12/2011.
- 5) The case was converted on 02/01/2012.
- 6) Number of months from filing to the last payment: 31
- 7) Number of months case was pending: 33
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,600.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 7,600.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 888.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 493.10
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,381.30

Attorney fees paid and disclosed by debtor	\$ 46.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON RENTS INC	SECURED	500.00	799.39	500.00	88.55	40.91
AARON RENTS INC	UNSECURED	304.49	136.01	435.40	.00	.00
ALLIANT CREDIT UNION	SECURED	8,350.00	8,975.00	8,975.00	3,961.12	1,035.77
ALLIANT CREDIT UNION	UNSECURED	5,506.92	3,965.53	3,965.53	.00	.00
ALLIANT CREDIT UNION	UNSECURED	5,656.00	5,656.39	5,656.39	.00	.00
AT & T WIRELESS	UNSECURED	174.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,426.00	1,446.25	1,446.25	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	188.77	188.77	188.77	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,668.00	3,684.82	3,684.82	.00	.00
LVNV FUNDING	UNSECURED	3,168.00	3,196.44	3,196.44	.00	.00
COMMONWEALTH EDISON	UNSECURED	388.29	346.04	346.04	.00	.00
DELL FINANCIAL SERVI	UNSECURED	2,920.00	2,920.30	2,920.30	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	1,676.90	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	778.00	791.67	791.67	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,782.00	1,768.13	1,768.13	.00	.00
SINAI MEDICAL GROUP	UNSECURED	796.00	NA	NA	.00	.00
MARTIN PRINTERGAST	OTHER	.00	NA	NA	.00	.00
PREDERGAST BUILDERS	UNSECURED	1,625.00	NA	NA	.00	.00
ALLIANT CREDIT UNION	SECURED	NA	.00	1,342.00	1,092.35	.00
500 FAST CASH	UNSECURED	670.00	NA	NA	.00	.00
HSBC NEVADA BANK	UNSECURED	449.89	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	.00	NA	NA	.00	.00
CAROL WRIGHT GIFTS	UNSECURED	256.98	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMCAST	UNSECURED	421.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	118.24	NA	NA	.00	.00
DIVERSIFIED ADJUSTME	UNSECURED	1,227.54	NA	NA	.00	.00
AT&T	UNSECURED	603.00	NA	NA	.00	.00
FINGERHUT	UNSECURED	283.67	NA	NA	.00	.00
MASSEYS	UNSECURED	.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	.00	NA	NA	.00	.00
MONROE & MAIN	UNSECURED	.00	NA	NA	.00	.00
PDO FINANCIAL LLC	UNSECURED	485.67	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	772.72	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	539.08	NA	NA	.00	.00
SKO BRENNER AMERICA	UNSECURED	14.24	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	496.10	NA	NA	.00	.00
CITIZENS BANK	UNSECURED	271.94	NA	NA	.00	.00
UPTOWN CASH	UNSECURED	566.09	NA	NA	.00	.00
AT&T	UNSECURED	603.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,975.00	3,961.12	1,035.77
All Other Secured	<u>1,842.00</u>	<u>1,180.90</u>	<u>40.91</u>
TOTAL SECURED:	10,817.00	5,142.02	1,076.68
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	24,399.74	.00	.00

Disbursements:

Expenses of Administration	\$ 1,381.30
Disbursements to Creditors	\$ 6,218.70

TOTAL DISBURSEMENTS: \$ 7,600.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.